



1928 Eagle Crest Drive, Draper, Utah 84020
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Savannah Trust
Cost Center: S.II.E--Savannah AA Trustee Fees Expenses

Invoice Date: December 5, 2011

Invoice #:

Invoice Submitted To:

Greenfield Environmental Savannah Trust LLC
Trustee of the Savannah Environmental Response Trust
Savannah Administrative Account (Cost Center S.II.E--Savannah AA Trustee Fees & Expenses)
Attention: Marc Weinreich
Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020

Copies To:

Rob Yalen, USDOJ
Alan Tenenbaum, USDOJ
Mark Smith, Georgia EPD
Diane DeShazo, Georgia AG
Scott Denlinger, CBIZ
Peter Miller, PM Associates

Invoice Services:

Charges consist of professional fees incurred during the period from **Feb. 1 to Feb. 29, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to administration, management and general operations of the Savannah Trust. Such charges are to be paid from the Savannah Trust Administrative Account, Cost Center S.II.E.

Please Make Check Payable To:

Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020
T.I.N. # 04-3194865

Invoice Approved By:

Name Marc Weinreich

Title Vice President

Date 15-Dec-11



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Savannah Trust

Cost Center: S.II.E--Savannah AA Trustee Fees Expenses

Date	Cost Center	Time	Rate	Description:	Amount:
Cynthia Brooks					
2/14/11	S.II.E--Savannah AA Trustee Fees & Expenses			Teleconference with Weinreich re Southern States payment issues; follow-up re union negotiations; teleconference with DOJ (Tenenbaum, Yalen, etc.) re SS payment; teleconference with Diane DeShazo re same	\$393.75
2/15/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review advice of counsel re stop payment and status of other issues; teleconference with DOJ; teleconference with Gary Barton re issues related to SS payment; follow-up with DOJ re same;	\$393.75
2/16/11	S.II.E--Savannah AA Trustee Fees & Expenses			Teleconference with DOJ re Dulany check	\$56.25
2/22/11	S.II.E--Savannah AA Trustee Fees & Expenses			Follow-up with Weinreich re payments, loan, cash flow issues, etc.	\$112.50
2/23/11	S.II.E--Savannah AA Trustee Fees & Expenses			Multiple discussions; wire transfer Savannah funds; teleconference with David D'Amico; teleconference with Weinreich, D'Amico and JPMorgan re wire transfer issues	\$168.75
2/25/11	S.II.E--Savannah AA Trustee Fees & Expenses			Discussions re Kemira lease and follow-up	\$112.50
2/27/11	S.II.E--Savannah AA Trustee Fees & Expenses			Follow-up re H&H interest in TIO2	\$56.25
Subtotal Brooks					\$1,293.75
Marc Weinreich					
2/15/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/Georgia EPD; tcw/D Dabney to discuss and revise Employment Agreement; email to BC attorney re SAP AR; participate in conf call with P Rowland and J Blackmon to discuss workplan and related items for SAP; revise letter to salaried employees; review and provide input on draft letter to ICEC re line of credit	\$1,068.75

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2/16/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review financial statements and balance sheet from P Rowland; review and revise employment agreement; tcw/D Dabney; substantially revise draft letter to ICEC re Working Capital to support accounts payable; participate in conf call with DOJ and EPD to discuss Dulany check; tcw/P Rowland to discuss various plant issues, including ICEC's issuance of 2/14 accounts payable; tcw/C Brooks re same; tcw/R Yalen re possible need to draw down funds from Admin Acct.	\$450.00
2/17/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/D Unseth of Bryan Cave to discuss SAV A/R and A/P issues and need to prepare budget for bankruptcy court decision on application of Dulany check; tcw/M Perlmutter of BC re same; schedule Friday update call with beneficiaries; review and revise credit letter for third party providers for Savannah plant; continue negotiations re employment agreement for Blackmon; revise letter to non-union employees; tcw/ICEC re credit status of SAP; tcw/D D'Amico of Treasury Partners re	\$562.50
2/18/11	S.II.E--Savannah AA Trustee Fees & Expenses			SAP--Tcw/P Rowland to discuss status of operations at Plant in preparation for call with beneficiaries; confirm arrival of LOC funds; tcw/D Unseth re status of preparation of litigation budget for Dulany check claim; participate in call with Beneficiaries to provide status update; and follow-up with P Rowland and C Brooks	\$900.00
2/19/11	S.II.E--Savannah AA Trustee Fees & Expenses			Facility--Tcw/B Sokolov to discuss Wetlands Mitigation proposal; tcw/California company re interest in site	\$112.50
2/21/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/prospective purchaser of Savannah facility; draft and transmit Time Sensitive Request for Beneficiary Approval	\$1,012.50

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				Review financial information from P Rowland; email to R Yalen and beneficiaries to respond to follow-up question on request for Administrative Loan; tcw/Kevin Beswick re request for approval; emails to DOJ re approval request; email and tcw/M Smith; tcw/BB&T in Savannah; tcw/BB&T to discuss available financial products and relationship; tcw/D Dabney to discuss procuring health insurance and follow-up with Union; tcw/Bryan Cave re possibility of taking on litigation on a contingency basis; emails to GA EPD and DOJ; review and analyze Working Capital Statement from Tronox	
2/22/11	S.II.E--Savannah AA Trustee Fees & Expenses				\$1,293.75
2/23/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/C Brooks; emails to DOJ re beneficiary; review Working Capital Statement; tcw/P Rowland and D Dabney to discuss Statement; arrange for wire of funds from Treasury Partners to BB&T; email to BB&T re AR financing	\$450.00
2/24/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review Working Capital Statement; tcw/D Dabney and CBIZ to review statements; tcw/Diane re same; email to DOJ	\$450.00
2/24/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/P Rowland and Wetlands Banking Engineer to discuss Saltmarsh mitigation banking opportunity on site; conf with Robert Sokolve of Wobmle Carlyle Ecology in SLC to discuss proposal from RS to manage site's wetland banking program	\$900.00
2/25/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to multiple emails re Savannah; review and revise Department of Labor Form; email same to P Rowland	\$393.75
2/28/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/Savannah Economic Development re disposition of Savannah facility options	\$225.00
Subtotal Weinreich					\$7,818.75
Ty Griffith					
			0		\$0.00
Subtotal Griffith			0		\$0.00
Total Fees					\$9,112.50